



Sistema de Agua Potable Chapantongo

Estado de Hidalgo

Estado del Ejercicio del Presupuesto de Egresos por Fuente de Financiamiento Al 30/sep./2025

AL 30 DE SEPTIEMBRE DE 2025

Usr: supervisor
rplEstadoPresup

Fecha y
08/oct/2025
03:11 p. m.

Objeto del Gasto	Unidad Administrativa		Aprobado (Reducciones)	Presupuesto Vigente		Comprometido	Presupuesto Disponible para Comprometer		Comprometido No Devengado		Presupuesto Sin Devengar		Ejercido	Cuentas por Pagar Deuda	
	401	RECURSOS PROPIOS													

100000	SERVICIOS PERSONALES		\$2,535,545.98	\$0.00	\$2,535,545.98	\$1,624,793.00	\$910,752.98	\$1,624,793.00	\$0.00	\$910,752.98	\$1,624,793.00	\$1,624,793.00	\$0.00	\$0.00	\$0.00
110000	Remuneraciones al personal de carácter permanente		\$2,094,776.56	-\$4,093.46	\$2,090,682.00	\$1,566,966.00	\$623,716.00	\$1,566,966.00	\$0.00	\$623,716.00	\$1,566,966.00	\$1,566,966.00	\$0.00	\$0.00	\$0.00
113000	Sueldos base al personal permanente		\$2,094,776.56	-\$4,093.46	\$2,090,682.00	\$1,566,966.00	\$623,716.00	\$1,566,966.00	\$0.00	\$623,716.00	\$1,566,966.00	\$1,566,966.00	\$0.00	\$0.00	\$0.00
113001	Sueldos		\$2,094,776.56	-\$4,093.46	\$2,090,682.00	\$1,566,966.00	\$623,716.00	\$1,566,966.00	\$0.00	\$623,716.00	\$1,566,966.00	\$1,566,966.00	\$0.00	\$0.00	\$0.00
120000	Remuneraciones al personal de carácter transitorio		\$48,000.00	\$0.00	\$48,000.00	\$36,000.00	\$12,000.00	\$36,000.00	\$0.00	\$12,000.00	\$36,000.00	\$36,000.00	\$0.00	\$0.00	\$0.00
122000	Sueldos base al personal eventual		\$48,000.00	\$0.00	\$48,000.00	\$36,000.00	\$12,000.00	\$36,000.00	\$0.00	\$12,000.00	\$36,000.00	\$36,000.00	\$0.00	\$0.00	\$0.00
122001	Sueldo Base a Personal Eventual		\$48,000.00	\$0.00	\$48,000.00	\$36,000.00	\$12,000.00	\$36,000.00	\$0.00	\$12,000.00	\$36,000.00	\$36,000.00	\$0.00	\$0.00	\$0.00
130000	Remuneraciones adicionales y espaciales		\$392,770.42	-\$820.48	\$391,949.94	\$21,827.00	\$370,122.94	\$21,827.00	\$0.00	\$370,122.94	\$21,827.00	\$21,827.00	\$0.00	\$0.00	\$0.00
132000	Primas de vacaciones, dominical y gratificación de fin de		\$370,949.84	-\$820.50	\$370,122.94	\$21,827.00	\$348,295.94	\$21,827.00	\$0.00	\$348,295.94	\$21,827.00	\$21,827.00	\$0.00	\$0.00	\$0.00
132001	Prima de Vacaciones y Dominical		\$370,949.84	-\$820.50	\$370,122.94	\$21,827.00	\$348,295.94	\$21,827.00	\$0.00	\$348,295.94	\$21,827.00	\$21,827.00	\$0.00	\$0.00	\$0.00
134000	Compensaciones		\$21,820.56	\$6.42	\$21,827.00	\$0.00	\$21,827.00	\$0.00	\$0.00	\$21,827.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
134001	Compensaciones		\$21,820.56	\$6.42	\$21,827.00	\$0.00	\$21,827.00	\$0.00	\$0.00	\$21,827.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
160000	Otras prestaciones sociales y económicas		\$0.00	\$4,914.04	\$4,914.04	\$0.00	\$4,914.04	\$0.00	\$0.00	\$4,914.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
162000	Indemnizaciones		\$0.00	\$4,914.04	\$4,914.04	\$0.00	\$4,914.04	\$0.00	\$0.00	\$4,914.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
162001	Indemnizaciones		\$0.00	\$4,914.04	\$4,914.04	\$0.00	\$4,914.04	\$0.00	\$0.00	\$4,914.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200000	MATERIALES Y SUMINISTROS		\$520,165.96	-\$6,817.00	\$513,288.86	\$322,818.37	\$190,460.59	\$322,818.37	\$0.00	\$190,460.59	\$322,818.37	\$322,818.37	\$0.00	\$0.00	\$0.00

210000	Materiales de administración, emisión de		\$82,667.09	-\$7,830.10	\$74,836.99	\$51,294.54	\$23,542.45	\$51,294.54	\$0.00	\$23,542.45	\$51,294.54	\$51,294.54	\$0.00	\$0.00	\$0.00
211000	Materiales, útiles y equipos menores de oficina		\$37,181.78	\$0.00	\$37,181.78	\$29,294.54	\$7,887.24	\$29,294.54	\$0.00	\$7,887.24	\$29,294.54	\$29,294.54	\$0.00	\$0.00	\$0.00
211001	Material de Oficina		\$37,181.78	\$0.00	\$37,181.78	\$29,294.54	\$7,887.24	\$29,294.54	\$0.00	\$7,887.24	\$29,294.54	\$29,294.54	\$0.00	\$0.00	\$0.00
212000	Materiales y útiles de impresión y reproducción		\$23,505.31	-\$5,850.10	\$17,655.21	\$22,000.00	-\$4,344.79	\$22,000.00	\$0.00	-\$4,344.79	\$22,000.00	\$22,000.00	\$0.00	\$0.00	\$0.00
212001	Materiales y útiles de impresión		\$23,505.31	-\$5,850.10	\$17,655.21	\$22,000.00	-\$4,344.79	\$22,000.00	\$0.00	-\$4,344.79	\$22,000.00	\$22,000.00	\$0.00	\$0.00	\$0.00
214000	Materiales, útiles y equipos menores de tecnologías de		\$500.00	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
214001	Material para Bienes Informáticos		\$500.00	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
215000	Material impreso e informacón digital		\$500.00	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
215001	Suscripciones a Publicaciones y Periódicos		\$500.00	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
216000	Material de limpieza		\$3,990.00	-\$1,480.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
216001	Material de Limpieza		\$3,990.00	-\$1,480.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
217000	Materiales y útiles de enseñanza		\$1,000.00	-\$500.00	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
217001	Material Didáctico		\$1,000.00	-\$500.00	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Sistema de Agua Potable Chapantongo

Estado de Hidalgo

Estado del Ejercicio del Presupuesto de Egresos por Fuente de Financiamiento Al 30/sep./2025

AL 30 DE SEPTIEMBRE DE 2025

Usr: supervisor

Fecha y
08/oct/2025

Unidad Administrativa									
Objeto del Gasto									
Ampliaciones									
Presupuesto Vigente									
Comprometido									
Disponible para Comprometer									
Presupuesto									
Comprometido									
Sin Devengar									
Ejercido									
Pagado									
Cuentas por Pagar Deuda									

286000	Refacciones y accesorios menores de equipo de	\$45,657.00	\$0.00	\$45,657.00	\$41,513.96	\$4,143.04	\$41,513.96	\$0.00	\$4,143.04	\$41,513.96	\$0.00
286001	Refacciones	\$45,657.00	\$0.00	\$45,657.00	\$41,513.96	\$4,143.04	\$41,513.96	\$0.00	\$4,143.04	\$41,513.96	\$0.00
286000	Refacciones y accesorios menores de maquinaria y	\$11,000.00	\$0.00	\$11,000.00	\$3,250.00	\$7,750.00	\$3,250.00	\$0.00	\$7,750.00	\$3,250.00	\$0.00
286001	Refacciones y accesorios menores de maquinaria y	\$11,000.00	\$0.00	\$11,000.00	\$3,250.00	\$7,750.00	\$3,250.00	\$0.00	\$7,750.00	\$3,250.00	\$0.00
289000	Refacciones y accesorios menores otros bienes	\$1,300.00	\$0.00	\$1,300.00	\$2,100.00	-\$800.00	\$2,100.00	\$0.00	-\$800.00	\$2,100.00	\$0.00
289001	Refacciones y accesorios menores otros bienes	\$1,300.00	\$0.00	\$1,300.00	\$2,100.00	-\$800.00	\$2,100.00	\$0.00	-\$800.00	\$2,100.00	\$0.00
300000	SERVICIOS GENERALES	\$1,525,893.06	\$64,817.00	\$1,580,710.06	\$1,302,761.01	\$277,959.05	\$1,302,761.01	\$0.00	\$277,959.05	\$1,302,761.01	\$0.00
310000	Servicios básicos	\$1,292,643.06	\$0,667.00	\$1,301,610.06	\$1,126,386.62	\$173,124.64	\$1,126,386.62	\$0.00	\$173,124.64	\$1,126,386.62	\$0.00
311000	Energía eléctrica	\$1,283,143.06	\$7,667.00	\$1,290,810.06	\$1,117,622.43	\$173,187.63	\$1,117,622.43	\$0.00	\$173,187.63	\$1,117,622.43	\$0.00
311001	Servicio de Energía Eléctrica	\$1,283,143.06	\$7,667.00	\$1,290,810.06	\$1,117,622.43	\$173,187.63	\$1,117,622.43	\$0.00	\$173,187.63	\$1,117,622.43	\$0.00
314000	Telefonia tradicional	\$3,500.00	\$0.00	\$3,500.00	\$5,363.09	-\$1,863.09	\$5,363.09	\$0.00	-\$1,863.09	\$5,363.09	\$0.00
314001	Servicio Telefónico Tradicional	\$3,500.00	\$0.00	\$3,500.00	\$5,363.09	-\$1,863.09	\$5,363.09	\$0.00	-\$1,863.09	\$5,363.09	\$0.00
317000	Servicios de acceso de Internet, redes y procesamiento	\$6,000.00	\$1,200.00	\$7,200.00	\$5,400.00	\$1,800.00	\$5,400.00	\$0.00	\$1,800.00	\$5,400.00	\$0.00
317001	Servicios de Conducción de Señales Analógicas y	\$6,000.00	\$1,200.00	\$7,200.00	\$5,400.00	\$1,800.00	\$5,400.00	\$0.00	\$1,800.00	\$5,400.00	\$0.00
320000	Servicios de arrendamiento	\$10,000.00	\$0.00	\$10,000.00	\$8,991.40	\$1,008.60	\$8,991.40	\$0.00	\$1,008.60	\$8,991.40	\$0.00
326000	Arrendamiento de maquinaria, otros equipos y	\$10,000.00	\$0.00	\$10,000.00	\$8,991.40	\$1,008.60	\$8,991.40	\$0.00	\$1,008.60	\$8,991.40	\$0.00
326001	Arrendamiento de Maquinaria y Equipo	\$10,000.00	\$0.00	\$10,000.00	\$8,991.40	\$1,008.60	\$8,991.40	\$0.00	\$1,008.60	\$8,991.40	\$0.00
330000	Servicios profesionales, científicos, técnicos y otros	\$4,000.00	-\$1,600.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
331000	Servicios legales, de contabilidad, auditoría y	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00
331001	Servicios legales	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00
333000	Servicios de consultoría administrativa, procesos,	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00
333001	Servicios de informática	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00
334000	Servicios de capacitación	\$1,000.00	-\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
334001	Capacitación	\$1,000.00	-\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
339000	Servicios profesionales, científicos y técnicos integrales	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00
339001	Estudios e Investigaciones	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00
340000	Servicios financieros, bancarios y comerciales	\$21,776.17	\$0.00	\$21,776.17	\$14,368.89	\$7,406.28	\$14,368.89	\$0.00	\$7,406.28	\$14,368.89	\$0.00
341000	Servicios financieros y bancarios	\$21,276.17	\$0.00	\$21,276.17	\$14,368.89	\$6,906.28	\$14,368.89	\$0.00	\$6,906.28	\$14,368.89	\$0.00
341001	Intereses, Descuentos, y otros Servicios Bancarios	\$21,276.17	\$0.00	\$21,276.17	\$14,368.89	\$6,906.28	\$14,368.89	\$0.00	\$6,906.28	\$14,368.89	\$0.00
349000	Servicios financieros, bancarios y comerciales	\$500.00	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00
349001	Servicios financieros, bancarios y comerciales	\$500.00	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00



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Sistema de Agua Potable Chapantongo

Estado de Hidalgo

Estado del Ejercicio del Presupuesto de Egresos por Fuente de Financiamiento Al 30/sep./2025

AL 30 DE SEPTIEMBRE DE 2025

Utr: supervisor
plitchado@reup



Unidad Administrativa

Objeto del Gasto

Aprobado	Ampliaciones (Reducciones)	Presupuesto Vigente	Comprometido	Presupuesto Disponible para Comprometer	Devengado	Comprometido No Devengado	Presupuesto Sin Devengar	Ejercicio	Pagado	Cuentas por Pagar Deuda
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350000	Servicios de instalación, reparación, mantenimiento	\$91,911.18	\$20,850.00	\$112,761.18	\$87,099.20	\$25,661.98	\$87,099.20	\$0.00	\$25,661.98	\$87,099.20	\$0.00
351000	Conservación y mantenimiento menor de inmuebles	\$500.00	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00
351001	Conservación y mantenimiento menor de inmuebles	\$500.00	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00
352000	Instalación, reparación y mantenimiento de mobiliario y	\$850.00	\$0.00	\$850.00	\$0.00	\$850.00	\$0.00	\$0.00	\$850.00	\$0.00	\$0.00

352001	Mantenimiento de Mobiliario y Equipo de Administración	\$850.00	\$0.00	\$950.00	\$0.00	\$0.00	\$950.00	\$0.00	\$0.00	\$0.00	\$0.00
353000	Instalación, reparación y mantenimiento de equipo de	\$1,000.00	\$20,850.00	\$21,850.00	\$18,850.00	\$3,000.00	\$18,850.00	\$0.00	\$0.00	\$18,850.00	\$0.00
353001	Mantenimiento de bienes informáticos	\$1,000.00	\$20,850.00	\$21,850.00	\$18,850.00	\$3,000.00	\$18,850.00	\$0.00	\$0.00	\$18,850.00	\$0.00
355000	Reparación y mantenimiento de equipo de transporte	\$89,561.18	\$0.00	\$89,561.18	\$62,438.27	\$26,122.91	\$62,438.27	\$0.00	\$0.00	\$62,438.27	\$0.00
355001	Mantenimiento de Vehículos	\$89,561.18	\$0.00	\$89,561.18	\$62,438.27	\$26,122.91	\$62,438.27	\$0.00	\$0.00	\$62,438.27	\$0.00
357000	Instalación, reparación y mantenimiento de maquinaria,	\$1,000.00	\$0.00	\$1,000.00	\$5,810.93	-\$4,810.93	\$5,810.93	\$0.00	\$0.00	\$5,810.93	\$0.00
357001	Mantenimiento de Maquinaria y Equipo	\$1,000.00	\$0.00	\$1,000.00	\$5,810.93	-\$4,810.93	\$5,810.93	\$0.00	\$0.00	\$5,810.93	\$0.00
360000	Servicios de comunicación social y publicidad	\$25,000.00	\$0.00	\$25,000.00	\$13,067.00	\$0.00	\$13,067.00	\$0.00	\$0.00	\$13,067.00	\$0.00
361000	Difusión por radio, televisión y otros medios de	\$25,000.00	\$0.00	\$25,000.00	\$13,067.00	\$0.00	\$13,067.00	\$0.00	\$0.00	\$13,067.00	\$0.00
361001	Difusión de programas y actividades gubernamentales	\$25,000.00	\$0.00	\$25,000.00	\$13,067.00	\$0.00	\$13,067.00	\$0.00	\$0.00	\$13,067.00	\$0.00
370000	Servicios de traslado y viáticos	\$1,000.00	-\$900.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
372000	Pasajes terrestres	\$1,000.00	-\$900.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
372001	Pasajes terrestres	\$1,000.00	-\$900.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
390000	Otros servicios generales	\$79,563.65	\$27,000.00	\$106,563.65	\$50,839.00	\$55,724.65	\$50,839.00	\$0.00	\$0.00	\$50,839.00	\$0.00
392000	Impuestos y derechos	\$5,000.00	-\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
392001	Pago de ISR	\$5,000.00	-\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
398000	Impuesto sobre nóminas y otros que se derivan de una	\$74,563.65	\$32,000.00	\$106,563.65	\$50,839.00	\$55,724.65	\$50,839.00	\$0.00	\$0.00	\$50,839.00	\$0.00
398001	Impuesto sobre nóminas y otros que se derivan de una	\$74,563.65	\$32,000.00	\$106,563.65	\$50,839.00	\$55,724.65	\$50,839.00	\$0.00	\$0.00	\$50,839.00	\$0.00
600000	BIENES MUEBLES, INMUEBLES E	\$138,500.00	-\$47,900.00	\$90,600.00	\$13,695.72	\$76,904.28	\$13,695.72	\$0.00	\$16,904.28	\$13,695.72	\$0.00
510000	Mobiliario y equipo de administración	\$18,000.00	-\$17,400.00	\$600.00	\$0.00	\$600.00	\$0.00	\$0.00	\$600.00	\$0.00	\$0.00
511000	Muebles de oficina y estantería	\$1,000.00	-\$500.00	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00
511001	Muebles de oficina y estantería	\$1,000.00	-\$500.00	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00
515000	Equipo de cómputo y de tecnología de la información	\$17,000.00	-\$16,900.00	\$100.00	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
515001	Bienes informáticos	\$17,000.00	-\$16,900.00	\$100.00	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00
540000	Vehículos y equipo de transporte	\$45,000.00	\$0.00	\$45,000.00	\$0.00	\$45,000.00	\$0.00	\$0.00	\$45,000.00	\$0.00	\$0.00
541000	Vehículos y equipo terrestre	\$45,000.00	\$0.00	\$45,000.00	\$0.00	\$45,000.00	\$0.00	\$0.00	\$45,000.00	\$0.00	\$0.00
541001	Vehículos y Equipo Terrestre	\$45,000.00	\$0.00	\$45,000.00	\$0.00	\$45,000.00	\$0.00	\$0.00	\$45,000.00	\$0.00	\$0.00

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Sistema de Agua Potable Chapantongo Estado de Hidalgo Estado del Ejercicio del Presupuesto de Egresos por Fuente de Financiamiento A 30/sep./2025

AL 30 DE SEPTIEMBRE DE 2025

Usu: superp
rptEstadoPresup

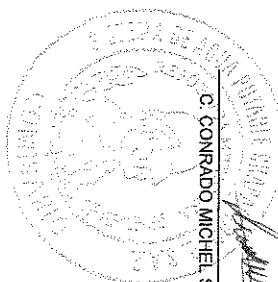
Fecha y hora: 03:11 p.m.

Objeto del Gasto	Unidad Administrativa	Aprobado (Reducciones)	Ampliaciones	Presupuesto Vigente	Comprometido	Presupuesto Disponible para Comprometer	Devengado	Comprometido No Devengado	Presupuesto Sin Devengar	Ejercido	Pagado	Cuentas por Pagar Deuda
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690000	Activos Intangibles	\$75,600.00	-\$30,600.00	\$45,000.00	\$13,695.72	\$31,304.28	\$13,695.72	\$0.00	\$31,304.28	\$13,695.72	\$13,695.72	\$0.00
591000	Software	\$75,500.00	-\$30,500.00	\$45,000.00	\$13,695.72	\$31,304.28	\$13,695.72	\$0.00	\$31,304.28	\$13,695.72	\$13,695.72	\$0.00
591001	Software	\$75,500.00	-\$30,500.00	\$45,000.00	\$13,695.72	\$31,304.28	\$13,695.72	\$0.00	\$31,304.28	\$13,695.72	\$13,695.72	\$0.00
RECURSOS PROPIOS		\$4,720,125.00	\$0.00	\$4,720,125.00	\$3,264,058.10	\$1,456,066.90	\$3,264,058.10	\$0.00	\$1,456,066.90	\$3,264,058.10	\$3,264,058.10	\$0.00
Total Final		\$4,720,125.00	\$0.00	\$4,720,125.00	\$3,264,058.10	\$1,456,066.90	\$3,264,058.10	\$0.00	\$1,456,066.90	\$3,264,058.10	\$3,264,058.10	\$0.00

"Bajo protesta de decir verdad declaramos que los Estados Financieros y sus notas, son razonablemente correctos y son responsabilidad del emisor".

L.C. OBED ISAI GARCIA ANGELES
DIRECTOR



C. CONRADO MICHEL SANTIAGO FUENTES

L.C. ELVIA MARTINEZ PEREZ
SUB-DIRECTORA ADMINISTRATIVA

